

DUPLICATE INVOICE



WSLQ-FM Q99
3934 Electric Rd., S.W.
Roanoke, VA 24018
Main: (540) 774-9200
Billing: (540) 774-9200

Q99FM.com

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

WSLQ-FM Q99
3934 Electric Rd., S.W.
Roanoke, VA 24018

Property	WSLQ-FM		
Invoice #	86690-1	Order #	86690
Invoice Date	12/31/23	Alt Order #	37061327
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/31/23	Flight Dates	12/29/23 - 01/11/24
Advertiser	Mulchi, Brankley Tammy for State Senate		
Product	Candidate		
Estimate #	4414		
Account Executive	Katz Rep		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	9913287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WSLQ	F	12/29/23	6:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TAMMY BRANKLEY MULCHI FOR	\$110.00	NM
2	1	WSLQ	F	12/29/23	1:24 PM	M-F MD	10:00 AM-3:00 PM	1:00	TAMMY BRANKLEY MULCHI FOR	\$110.00	NM
3	1	WSLQ	F	12/29/23	3:29 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TAMMY BRANKLEY MULCHI FOR	\$110.00	NM
Total Spots								3			

Due upon Receipt

<u>Gross Total</u>	\$330.00
<u>Agency Commission</u>	\$49.50
<u>Net Amount Due</u>	\$280.50
<u>Invoice Balance as of 01/05/24 7:05:37 PM ET</u>	\$280.50

Please note invoice number(s) on payment.